

House, John

From: Whisman, Heidi
Sent: Monday, April 12, 2004 1:43 PM
To: Reynolds, Randy S; Ensign, Heidi E
Cc: Harry, Nancy L
Subject: Price posting stuff

Hi there,

Per our adhoc parking lot meeting :), here are my thoughts on some of the price posting program changes you'll be working on soon.

Notification to LCB staff that a posting has been denied for not meeting the cost + 10% rule:

Currently the system does not capture this information - we just send notice back to the licensee as part of the number of records not accepted due to errors. Randy mentioned an idea of having LCB staff cc'd on this notification. I'm not sure exactly how that would work, but it seems that LCB staff would be inundated with single item messages that would be difficult to track for follow up purposes. My suggestion is to find a way to capture information on the postings denied for not meeting the cost + 10% rule, and create a way for LCB staff to query this data. Then you could look it up whenever you wanted. You'll need some sort of query tool (probably different than just using Access to get to the tables :)). You might also want to think about how you'll capture the results of any investigating done on these items - maybe just another field where you could pick from a couple standard answers (ie investigated, no sales made at this price; investigated, violation found; etc).

Notification of all allowances filed:

My suggestion on this one is that you just query for this information whenever you want to know what's posted with an allowance. We already capture the allowance info on the supplier end, so all you'll need is that handy dandy query tool I mentioned above (again, probably different than using Access so the data is protected for those accidental changes/deletions!).

I'm cc'ing Nancy Harry so she'll know what bright ideas I'm putting in your heads (just in case they're not so bright!).

Hope this helps - you know where to find me.
Heidi

Resp to Costco RFP
38

1

H. Ensign
26
DEP. EXHIBIT
CATHY RANTE
NOTARY PUBLIC
51105

PLAINTIFF'S EXHIBIT	
CASE NO.	CV04-0360P
EXHIBIT NO.	203

TX203_001